

Standard Form No. 1034—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

Approved For Release 2009/06/10 : CIA-RDP64-00360R000600020116-6  
PELIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 2088

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

PAID BY

Encl #6  
DPS0053  
COPY / OF 2

(Address)		(City)	(State)	QUANTITY	UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Discount Terms		Cost	Per	Dollars	Cts.
		Cost					14,722.85	
<b>PAYMENT:</b> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/> Use continuation sheet(s) if necessary								
Shipped from	to	Weight	Government B/L No.			Total	14,722.85	
I certify that the above bill is correct and just and that payment has not been received.						(Payee must NOT use this space)		
STATOTHR (Sign original only)						Differences _____		
Date 4/25/58 *Payee Per _____ Title _____ not required when a like certificate is made by payee on attached bill or bills)						Amount verified; correct for 14722.85 (Signature or initials) EC		
Contract No. A-101		Date	Req. No.	Date	Invoice Rec'd.			

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_\_, for \$ \_\_\_\_\_ on Treasurer of the United States in favor of  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_\_, Payee \_\_\_\_\_ (payee named above)  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example:  
"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, his signature only is necessary; otherwise the approving officer must sign on the line below his name. The signature may be over his official title.

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16-22800-6

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STATOTHR

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sheet #1

THE RAMO-WOOLDRIDGE CORPORATION

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

4/20/58

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

**ACCOUNTS PAYABLE**      WEEKLY DET DISTR

WEEKLY PET DISTR

DATE

4/20/58

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**THE RAMO-WOOLDRIDGE CORPORATION**

**FORM STL - 660**

## **ACCOUNTS PAYABLE**

WEEKLY DET DISTR

DATE

4/20/58

**THE RAMO-WOOLDRIDGE CORPORATION**  
FORM STL - 660

**FORM STL - 660**

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## ACCOUNTS PAYABLE

WEEKLY PET DISTR DATE

4/20/58

Sheet #5

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

4/20/58

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
	Mo.	Day	Yr.				Mo.	Day							Moj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
19	04	14	8	42351	44327		04	17	264					50	25	40	00	12501	5093	90	1	1890
21	04	15	8	DM-1492	43766		04	18	193					50	25	40	00	12501	5093	90	1	34620-
21	04	15	8	5944	44176		04	16	1177					50	25	40	00	12501	5093	90	1	80000-
22	04	15	8	40881B	44299		04	25	12					50	25	40	00	12501	5093	90	1	21990
24	04	16	8	4526	44669		05	02	412					50	25	40	00	12501	5093	90	1	1600
														50	25	40	00	12501	5093	90	1	2240
27	04	16	8	9229	44830		05	15	66					50	25	40	00	12501	5093	90	1	6300
27	04	18	8	5973	44176		04	21	1177					50	25	40	00	12501	5093	90	1	60800
27	04	18	8	5975	44176		04	21	1177					50	25	40	00	12501	5093	90	1	1864
20	04	14	8	9230	44345		04	15	1880					50	25	40	00	12501	5093	90	1	4215
19	04	14	8	21522	44703		04	15	419					50	25	40	00	12501	5093	90	1	30455-
21	04	15	8	5219	44183		04	17	897					50	25	40	00	12501	5093	90	1	23279-
25	04	16	8	5939	44176		04	17	1177					50	25	40	00	12501	5093	90	1	72625-
27	04	18	8	5970	44176		04	21	1177					50	25	40	00	12501	5093	90	1	63175-
														50	25	40	00	12501	5093	90	1	225-
27	04	18	8	5980	44176		04	21	1177					50	25	40	00	12501	5093	90	1	1887-
99	04	15	8	1241241	44160		03	28	405					50	25	40	00	12501	5093	90	1	348-
21	04	15	8	DM-1588	44183		04	17	897					50	25	40	00	12501	5093	90	1	348-
21	04	15	8	6252	44156		04	30	190					50	25	40	00	12501	5093	90	1	270667 *
21	04	15	8	DM-1585	44156		04	30	190												270667 **	
6																						
5																						
4																						
3																						
2																						

Sheet #6

**THE RAMO-WOOLDRIDGE CORPORATION**

**FORM STL - 660**

## ACCOUNTS PAYABLE

WEEKLY PET DISTR DATE

4/20/58